

# Invoice

Invoice No # 021004  
Invoice Date Sep 04, 2023  
Due Date Oct 04, 2023

Billed By

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block,  
Bangalore - 560034,  
Bangalore,  
Karnataka, India -  
GSTIN: 29AACCA4175D1ZY  
PAN:

Billed To

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, - 560043,  
Karnataka, India  
GSTIN: 29AAGFM4321E1ZA  
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Atorvastatin Tablets (20 mg)	3004	1030	02/2023	02/2026	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980
2. Diclofenac Gel (1% w/w)	3004	1040	08/2023	08/2027	18%	100.00	₹135	₹13,500	₹1,215	₹1,215	₹15,930
Total						200.00		₹24,500			₹28,910

Total (in words) : TWENTY SEVEN THOUSAND NINE HUNDRED SIXTY FOUR RUPEES ONLY

Amount	₹24,500
CGST (9%)	₹2,205
SGST (9%)	₹2,205
Discount	(₹1,445.50)
Shipping Charges	₹500
Round off	(₹0.50)
Total (INR)	₹27,964

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.